

09/07/2023

BOARD MEMEBER CHECKS

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DATE	CHECK NO	CHECK NAME	BOARD COMMENT	NET	CHECK AMOUNT	LOCAITON
08/24/23	0504358	Linda M. Aerni	TRAVEL REIMBURSEMENT	95.63	0.00	ADMIN SERVICES
08/24/23	0504372	Sandra L. Borden	TRAVEL REIMBURSEMENT	35.37	0.00	ADMIN SERVICES
08/24/23	0504390	Sam Cowan	TRAVEL REIMBURSEMENT	68.12	0.00	ADMIN SERVICES
08/24/23	0504393	Roger P. Davis	TRAVEL REIMBURSEMENT	53.71	0.00	ADMIN SERVICES
08/24/23	0504420	Diane R Keller	TRAVEL REIMBURSEMENT	149.34	0.00	ADMIN SERVICES
08/24/23	0504461	Rita J. Skiles	TRAVEL REIMBURSEMENT	113.97	0.00	ADMIN SERVICES
08/24/23	E0045418	Linda J. Heiden	TRAVEL REIMBURSEMENT	103.49	0.00	ADMIN SERVICES
TOTAL				619.63		